Fill in	this information to identify the case:			
Debtor	Name Free Speech Systems LLC			
United	States Penkrupten Court for the Southern District of Toyon			
	States Bankruptcy Court for the: Southern District of Texas	Shook if	thin in	
Case n	umber: 22-00043	Check if amende		
Offi	cial Form 425C			
CHE.				
Mor	nthly Operating Report for Small Business Under Chapter 11			12/17
	luno	/40/000	10	12/1/
Month	Date report filed.	/19/202 / DD / YY		
Line o	of business: Dietary Supplement Sales NAISC code: 328	5411		
In acc	cordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury			
that I	have examined the following small business monthly operating report and the accompanying			
attach	nments and, to the best of my knowledge, these documents are true, correct, and complete.			
Respo	nsible party: J Patrick Magill			
Origina	al signature of responsible party			
Printed	d name of responsible party			
	1. Questionnaire			
Ar	nswer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.			
	If you answer No to any of the questions in lines 4.0 office has a subject to a first the same of the subject to the same of the subject to the same of the same o	Yes	No	N/A
	If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.			
1.	Did the business operate during the entire reporting period?  Do you plan to continue to operate the business next month?	\( \sqrt{1} \)		
3.		N N		
4.	Have you paid all of your bills on time?			
5.	Did you pay your employees on time?	<b>V</b>		
6.	Have you deposited all the receipts for your business into debtor in possession (DIP) accounts?	V		
	Have you timely filed your tax returns and paid all of your taxes?	A		
7.	Have you timely filed all other required government filings?	4		
8.	Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator?			4
9.	Have you timely paid all of your insurance premiums?	A		
_	If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B.			
	. Do you have any bank accounts open other than the DIP accounts?		A	
11	. Have you sold any assets other than inventory?		V	
12.	. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way?*** NOTE 1 ***		V	
13.			V	
14.	Did you have any unusual or significant unanticipated expenses?		A	
15.	Have you borrowed money from anyone or has anyone made any payments on your behalf?			
15. 16.	Have you borrowed money from anyone or has anyone made any payments on your behalf?  Has anyone made an investment in your business?		A A	]

# Case 22-60043 Document 672 Filed in TXSB on 07/17/23 Page 2 of 36

tor Na	me Case number	Case number					
17.	Have you paid any bills you owed before you filed bankruptcy?						
	Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?  *** NOTE 1 *** We provide consignment sales services to PQPR and ESG						
	2. Summary of Cash Activity for All Accounts						
19.	Total opening balance of all accounts						
	This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.	\$		_			
20.	Total cash receipts						
	Attach a listing of all cash received for the month and label it <i>Exhibit C</i> . Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of <i>Exhibit C</i> .						
	Report the total from Exhibit C here.						
21.	Total cash disbursements						
	Attach a listing of all payments you made in the month and label it <i>Exhibit D</i> . List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of <i>Exhibit D</i> .						
	Report the total from <i>Exhibit D</i> here.						
22.	Net cash flow						
	Subtract line 21 from line 20 and report the result here. This amount may be different from what you may have calculated as <i>net profit</i> .	+ \$_					
23.	Cash on hand at the end of the month						
	Add line 22 + line 19. Report the result here.						
	Report this figure as the cash on hand at the beginning of the month on your next operating report.	<b>=</b> \$_		_			
	This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.						
	3. Unpaid Bills						
	Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it <i>Exhibit E</i> . Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from <i>Exhibit E</i> here.						
24.	Total payables	\$_					
	(Exhibit E)						

Debtor Name	 Case number	

### 4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25.	Total receivables	\$
۷٦.	I Olai I ECEIVADIES	Ψ

(Exhibit F)

#### 5. Employees

- 26. What was the number of employees when the case was filed?
- 27. What is the number of employees as of the date of this monthly report?

#### 6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case?

- Ψ \_\_\_\_\_
- 29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?
- \$ \_\_\_\_\_

30. How much have you paid this month in other professional fees?

\$ \_\_\_\_\_

31. How much have you paid in total other professional fees since filing the case?

\$ \_\_\_\_\_

# 7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A Projected	_	Column B Actual	=	Column C  Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$	-	\$	=	\$
33. Cash disbursements	\$	_	\$	=	\$
34. Net cash flow	\$	-	\$	=	\$

35. Total projected cash receipts for the next month:

\$

36. Total projected cash disbursements for the next month:

**-** \$

37. Total projected net cash flow for the next month:

**=**\$\_\_\_\_\_

# Case 22-60043 Document 672 Filed in TXSB on 07/17/23 Page 4 of 36

Debtor Name		Case number
		8. Additional Information
If av	⁄aila	ble, check the box to the left and attach copies of the following documents.
	38.	Bank statements for each open account (redact all but the last 4 digits of account numbers).
	39.	Bank reconciliation reports for each account.
	40.	Financial reports such as an income statement (profit & loss) and/or balance sheet.
	41.	Budget, projection, or forecast reports.

42. Project, job costing, or work-in-progress reports.



### FORM 425C Exhibit E Total Payables

As of June 30, 2023

From	Amount	Due Date	
Invenstory Orders / Deposits			
Hi Tech Pharm	375,500.00	06/30/2023	
	375,500.00		
Legal / Consulting Fees			
Accounting with Amber LLC	3,300.00	06/28/2023	
Law Office of Ray Battaglia	58,790.14	06/30/2023	
Melissa Haselden	28,680.10	06/30/2023	
	90,770.24		
Trade AP			
Addshoppers Inc.	2,989.00	06/23/2023	
Austin Security and Investigations	9,025.34	07/04/2023	
Balcones Recycling	386.99	07/30/2023	
BCC UF LLC (Stream Realty)	128,175.49	06/21/2023	
City of Austin	5,792.48	06/27/2023	
David Thomas	1,600.00	06/27/2023	
Frost Insurance	3,839.20	06/14/2023	
Iron Mountain	429.40	05/31/2023	
Joe W Fly Co.	373.46	07/27/2023	
Paul Joseph Watson	2,415.75	06/30/2023	
Ready Alliance	29,846.17	06/27/2023	
Sparkletts & Sierra Springs	1,271.51	05/24/2023	
TX Tag	11.77	04/14/2023	
UPS	29.75	04/06/2023	
Wes Perkins	17,977.50	06/30/2023	
WMQM-AM 1600	5,000.00	06/12/2023	
	209,163.81		
Total Accounts Payable	675,434.05		



#### FORM 425C Exhibit F Total Receivables

Free Speech Systems LLC does not have traditional receivables from our customers. Virtually all our transactions happen via our on-line store and aggregated by our third party credit card processor. There is a lag between the transaction on the on-line store and the funding from our processor. Therefore, we don't have traditional customer receivables but have included our daily processor deposits from the 1st to the 5th of the following month as receivables

As of June 30, 2023

From	Amount	Due Date
Processor S	117,245.02	7/3/2023
Processor S	275,244.23	7/5/2023
	392,489.25	



	AXOS Deposits # 78877	AXOS Operating # 78919	AXOS Donations # 78885	AXOS Payroll # 78927	AXOS Infowars # 78893	AXOS Legal # 78901	SEC BANK Operations #8514	SEC BANK Donations #8746	SEC BANK Payroll #8522	SEC BANK InfoWars #8621	SEC BANK Deposits #8563	TOTAL All Accounts
June 1 to June 30	<del>_</del>											
Opening Balance	376,226.64	189,775.26	36,158.28	12,088.27	573,834.15	100,000.00	-	-	-	-	11.77	1,288,094.37
Cash Receipts	2,446,063.42	20,875.90	5,563.23	-	4,128.25	-	-	-	-	-	-	2,476,630.80
Cash Disbursements		(1,931,695.80)		(374,072.41)								(2,305,768.21)
Net Cash Flow	2,446,063.42	(1,910,819.90)	5,563.23	(374,072.41)	4,128.25	-	-	-	-	-	-	170,862.59
Transfers In Transfers Out	(2,439,468.02)	2,000,000.00 (38,580.33)		365,000.00	113,048.35	<u>-</u>	<u> </u>					2,478,048.35 (2,478,048.35)
Cash on Hand	382,822.04	240,375.03	41,721.51	3,015.86	691,010.75	100,000.00			-	-	11.77	1,458,956.96



FREE SPEECH SYSTEMS, LLC Case 22-60043, Deposit 3019 ALVIN DEVANE BLVD, SUITE 230 AUSTIN TX 78741

Account Title:

FREE SPEECH SYSTEMS, LLC Case 22-60043, Deposit

382,822.04

Commercial Checking Account Number Previous Balance 21 Deposits/Credits 11 Checks/Debits Maintenance Fee Interest Paid **Ending Balance** 

Number of Enclosures
Statement Dates 6/01/23 thru 7/02/23
Days in the statement period 32
Avg Daily Ledger 296,286.03
Avg Daily Collected 296,286.03

Date	Description
6/01	Wire Transfer Credit

DEPOSITS AND OTHER CREDITS

20230601MMQFMP9N000200 06011153FT01

6/02

65,847.28

Amount 64,046.81



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2

Commercial Checking

	IND COLUMN	(continued)
EFUSITS Data	AND OTHER CREDITS	
vale .	Description	Amount
6/05	JUNE Z 202306uzumgriuu4uuuz9z 20230602MMQFMP9N000157 06021058FT01 Wire Transfer Credit	
0/03	WITE ITAISTER LEGATE	65,847.28
6/05	REIMBURSEMENT FOR RETURNED WIRE 6/2 20230605QMGFT007001583 20230605MMQFMP9N000373 06051608FT03 Wire Transfer Credit	81,068.02
	JUNE 5 20230605QMGFT005000317 20230605MMQFMP9N000153	
C 10C	06051052FT03	
6/06	Wire Transfer Credit	231,476.01
	20230606QMGFT009000094 20230606MMQFMP9N000097 06060948FT03 Wire Transfer Credit	88,152,56



Commercial checking

	ial Checking	[Continued]
<b>POSITS</b> Date	AND OTHER CREDITS Description	
	202306070MGFT008000077 20230607MMQFMP9N000088 06070929FT03	Amount
6/08	Wire Transfer Credit	134,256.72
	1	
6/12	JUNE 84 20230608QMGFTU10000128 20230608MMQFMP9N000074 06080937FT03 Wire Transfer Credit	110,459.31
6/13	JUNE 12 2023061zqmdF1013000010 20230612MMQFMP9N000239 06121330FT03 Wire Transfer Credit	257,900.35
6/14	JUNE 13 20230613QMGFTU04000411 20230613MMQFMP9N000159 06131131FT03 Wire Transfer Credit	115,687.13
	20230614QMGFT004000410 20230614MMQFMP9N000124 06141130FT03	



Commercial Checking

DEPOSITS Date	AND OTHER CREDITS	
6/15	Description Wire Transfer Credit	Amount 87,884.14
6/16	JUNE 151 20230615wmgr1uu1uuu331 20230615mMQFMP9N000160 06151124FT03 Wire Transfer Credit	100,924.48
6/20	JUNE 16 20230610	91,790.40
6/21	202306200MGFT008001012 20230620MMQFMP9N000299 06201306FT03 Wire_Transfer Credit	260,787.96
6/22	20230621QMGFT010000390 20230621MMQFMP9N000140 06211128FT03 wire Transfer Credit	83,723.68



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Commercial	Checking
THE TAX A STATE OF THE PARTY.	

DEPOSITS Date	AND OTHER CREDITS  Description	Amount
6/23	20230622QMGFT006000286 20230622MMQFMP9N000110 06221109FT03 Wire Transfer Credit	67,484.51
6/26	202306230MGFT011000211 20230623MM0FMP9N000104 06231031FT03 Wire Transfer Credit	68,598.16
6/27	20230626MMQFMP9N000143 06261055FT03 Wire Transfer Credit	168,332.66
6/28	20230627@mgr1003000733 20230627MMQFMP9N000219 06271330FT03 Wire Transfer Credit	82,466.53
	JUNE 201	Es .



Page

6

Commercial Checking

Date	AND OTHER CREDITS Description	Amount
	20230628QMGFT012000379 20230628MMQFMP9N000136 06281100FT03	
6/29	Wire Transfer Credit	103,169.10
6/30	20230629QMGFT002000452 20230629MMQFMP9N000124 06291104FT03 Wire Transfer Credit	
0,50	wire mansfel create	116,160.33
	20230630QMGFT006000811 20230630MMQFMP9N000257 06301155FT03	

ate	Description	Amount
6/01	From DDA *8877, To DDA *8919	400,000.00-
6/09	From DDA *8877, TO DDA *8919	500,000.00-
6/14	From DDA *8877, To DDA *8919	100,000.00-
6/14	From DDA *8877, To DDA *8927, pa	185,000.00-
-,	vroll	103,000.00-
6/15	From DDA *8877, To DDA *8919	400,000,00
6/22	From DDA *8877, TO DDA *8919	400,000.00-
6/26	Exem DDA \$9977 To DDA \$9902 D	400,000.00-
0/20	From DDA *8877, To DDA *8893, PL	22,022.31-
201220	TM 061623	나이 하게 되었다면 하는 그 그는 나를 보고 말라면 나는 그 때문에 다른 사람이 되었다.
6/26	From DDA *8877, TO DDA *8893, PL	23.551.96-
- 1	TM 060223	
6/26	From DDA *8877, TO DDA *8893, PL	28,893.75-
	TM 060923	



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Commercial Checking

PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS	ND WITHDRAWALS		
Date	Description	Amount	
6/27	From DDA *8877,To DDA *8927,pa vroll	180,000.00-	
6/29	From DDA *8877, TO DDA *8919	200,000.00-	

DAILY BALAN Date	CE INFORMATION Balance	Date	Balance	Date	Balance	
6/01	40,273.45	6/12	317,380.63	6/22	231,078.77	
6/02	106,120.73	6/13	575,280.98	6/23	298,563.28	
6/05	253,036.03	6/14	405,968.11	6/26	292,693.42	
6/06	484,512.04	6/15	93,852.25	6/27	281,026.08	
6/07	572,664.60	6/16	194,776.73	6/28	363,492.61	
6/08	706,921.32	6/20	286,567.13	6/29	266,661.71	
6/09	206,921.32	6/21	547,355.09	6/30	382.822.04	

<sup>\*\*\*</sup> END OF STATEMENT \*\*\*



FREE SPEECH SYSTEMS, LLC Case 22-60043, Operations 3019 ALVIN DEVANE BLVD, SUITE 230 AUSTIN TX 78741

Account Title:

FREE SPEECH SYSTEMS, LLC Case 22-60043, Operations

Commercial Checking
Account Number
Previous Balance
34 Deposits/Credits
150 Checks/Debits
Maintenance Fee
Interest Paid
Ending Balance

240,375.03

Number of Enclosures 2
Statement Dates 6/01/23 thru 7/02/23
Days in the statement period 32
Avg Daily Ledger 249,632.92
Avg Daily Collected 249,156.12

SERVICE CHARGE ITEMIZATION

Description

Item Fee in Service Charge

Amount 1.20

DEPOSITS AND OTHER CREDITS

Date 6/01 6/06 Description From DDA \*8877, TO DDA \*8919 Wire Transfer Credit

ZELENKO LABS LLC

9045 LA FONTANA BLVD STE 105 BOCA RATON FL 33434-5640 US ZELENKO LABS LLC 20230606B1QGC03C001510

400,000.00 1,670.90



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Commercial Checking

With the second	- Checking	(Continued)
DEPOSIT	S AND OTHER CREDITS	(Control of the control of the contr
Date	Description	Section of the Control of the Contro
	20230606MMQFMP9N000042	Amount
1	06060800FT03	
6/08	POS CRE 0040 06 (00 (22 00:2	
0,00	POS CRE 0940 06/08/23 00H2II3H AMAZON.COM	58.99
1	AMAZON. COM	
6/09	SEATTLE WA C#5784	
6/12	From DDA *8877, TO DDA *8919	500,000.00
6/12	MyDeposit	10.00
	MyDeposit	29.79
6/12	MyDeposit	32.55
6/12	MyDeposit	50.00
6/12	MyDeposit	84.90
6/12	MyDeposit	100.00
	MyDeposit	106.70
6/12	MyDeposit	163.34
6/12	MyDeposit	175.39
6/12	MyDeposit	200.00
6/12	MyDeposit	200.00
6/12	MyDeposit	300.00
6/12	MyDeposit	365.00
6/12	MyDeposit	379.90
6/12	MyDeposit	1,879.50
6/12	MyDeposit	5,520.00
6/14	From DDA *8877. To DDA *8919	
6/14	Wire Transfer Credit	100,000.00
	TWC 2022 INC.	3,872.61
	2960 NE 207TH ST	
	608	
į.	AVENTURA, FL 33180	
	20230614L1B77D1C002198	
	20230614MMQFMP9N000114	No.
	06141113FT03	
6/15	From DDA *8877, TO DDA *8919	100 000 01
6/21	MyDeposit	400,000.00
6/21	MyDeposit	85.00
6/21	MyDeposit	100.00
6/21	MyDeposit	106.95
6/21	MyDeposit	499.93
6/21	MyDeposit	975.44
6/21	MyDeposit	1,567.21
6/22	From DDA *8877, TO DDA *8919	2,326.14
	2011 110 DDV 03T3	400,000.00



Commercial Checking

DEPOSITS	AND OTHER CREDITS	(Continued)	
Date	Description	And the second s	
6/22	POS CRE 0000 06/21/23 26855168 AMZN Mktp US	Amount 15.66	
6/26	Amzn.com/bill wa C#5784 MNL RTN CK #99581350-REFER TO	58,423.66	
6/29	MAKER-LRG ITM RVW-89/78919 From DDA *8877,To DDA *8919	200,000.00	

	AND WITHDRAWALS	
Date	Description	Amount
6/01	DBT CRD 1117 05/31/23 86431925 DNH*GODADDY.COM	60.32-
6/01	480-5058855 AZ C#5784 POS DEB 1345 05/31/23 00GZSBGZ AMAZON.COM*0H5PI0373	61.16-
	AMAZON.COM	그렇게 되는 이렇게 되고 있었다면 하는 그 그 때 그 없는데 다 먹었다.
6/01	SEATTLE WA C#5784 POS DEB 1210 05/31/23 00GZR6M4	117 00
	AMAZON.COM*YD0D07G43 AMAZON.COM	117.98-
6/01	SEATTLE WA C#5784 DRT CRD 1033 05/31/23 60214086	175.67-
	AMZN MKtp US*M35UA95V3	175.07-
6/01	AMZN.com/bill WA C#5784 NWTBCLSCIC THE HARTFORD	그 이 그는 소리를 내려가 되었다. 그런 사람이 그렇게 그렇게 되었다.
×.	CCD 051000013356476 FREE SPEECH SYSTEMS	2,363.10-
6/01	0530AP FREESPEECHOP CCD 122287250000463	160,303.04-
	FREESPEECHOP	[14] 보인 [2] 11 12 12 12 12 12 12 12 12 12 12 12 12
6/02	POS DEB 0629 06/01/23 00H0024X AMAZON.COM*GR8KS8ST3 AMAZON.COM	291.10-
C /07	SEATTLE WA C#5784	
6/02	DBT CRD 0954 06/01/23 36403317 AMASTY-SFTNMK	169.00-
6/02	NICOSIA CY C#5784	조근 이 이 없는 개인하게 하는 것이 하다가 하는데 하는데 하는데 없었다.
0/02	DBT CRD 1613 06/01/23 64361102 AMZN Mktp US*6N1355P83	180.06-



Commercial Checking

HECKS	AND WITHDRAWALS	(continued)
Date	Description	
6/02	Amzn.com/bill WA C#5784 DBT CRD 0833 06/01/23 87883129	Amount 255.84-
6/02	VULTR BY CONSTANT VULTR.COM NJ C#5784 Int Fee 1223 06/02/23 36403317	1.69-
	AMASTY-SFTNMK	1.69-
6/02	NICOSIA 00 C# 5784 PAYMENT LATHEM TIME CORP	134.32-
C /02	PPD 062000017538586 FREE SPEECH SYSTEMS LL	
6/02	PAYMENT City of Austin T PPD 021000027019944 Melinda Flores	324.16-
6/02	PAYMENT City of Austin T PPD 021000027020905	686.74-
6/02	Melinda Flores WEB_PAY WASTE CONNECTION WEB 021000029967699 WENDELL M SCHWARTZ	1,034.40-
6/02	71648318060123 PAYMENT City of Austin T PPD 021000027020902	1,115.56-
6/02	Melinda Flores PAYMENT City of Austin T PPD 021000027020874	3,300.02-
6/02	Melinda Flores BILLING AUTHNET GATEWAY	5,386.40-
6/02	CCD 104000014978205 FREE SPEECH SYSTEMS, L	
0/02	0601AP FREESPEECHOP PPD 122287250000641 FREESPEECHOP	7,350.01-
6/02	0601AP FREESPEECHOP CCD 122287250000635	242,232.69-
6/05	FREESPEECHOP  DBT CRD 1212 06/02/23 19432966  GITHUB, INC.	24.00-
6/05	HTTPSGITHUB.C CA C#5784 DBT CRD 1804 06/04/23 30528690	31.92-
	MIDJOURNEY INC.	



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Commercial Checking

		_ (continued)	
HECKS A	ND WITHDRAWALS		
Date	Description	Amount	The first consequence of the same of the
C 10=	HTTPSWWW.MIDJ CA C#5784		
6/05	DBT CRD 0151 06/02/23 46834189	159.48-	
	Z00M.US 888-799-9666		
6/05	WWW.ZOOM.US CA C#5784		
0/03	DBT CRD 0044 06/03/23 06523959 MONGODBCLOUD ITS OR	3,394.99-	
	MONGODB.COM CA C#5784		
6/05	POS DEB 1354 06/05/23 00269680	152.37-	
	AUTOZONE 3069	132.37-	[프로마리 - 100
	2205 E RIVERSIDE		
	AUSTIN TX C#0837		
6/05	POS DEB 0431 06/04/23 04436549	555.34-	
	FDCSERVERSN	R-5-3-RTM	
	2211 North First S		
6/05	San Jose CA C#5784		
0/03	DBT CRD 1356 06/02/23 81991865 AMZN Mktp US*R74AB8AM3	36.52-	
	AMZN MKCP US-K/4AB8AM3 AMZN.COM/bill WA C#5784		
6/05	DBT CRD 0316 06/02/23 97775901	47 17	
-,	AMZN Mktp US*YW9QC72A3	47.13-	
	Amzn.com/bill WA C#5784		
6/05	DBT CRD 1149 06/05/23 05852834	95.87-	Charles and the second of the second
	Amazon.com*5B0E425I3	23.0/-	나는 이 제 시간들은 이 속 없다는 것입니다. 그는 그 때
	Amzn.com/bill WA C#5784		
6/05	UTIL PAYMT ONE GAS TEXAS PR	86.53-	
	PPD 101000690723428	*****	
C /0F	FREE SPEECH SYSTEM LLC		
6/05	QBooks Onl INTUIT *	213.20-	
	CCD 021000024462482	아니다 나는 아니라 살았다면서 다니다.	[
6/05	FREE SPEECH SYSTEMS		[19] [1] [1] [1] [1] [1] [1] [1] [1] [1] [1
0/03	ATX FREESPEECHOP CCD 122287250000680	20,671.00-	
	FREESPEECHOP		
6/06	DBT CRD 0632 06/05/23 15660319	10.64	8 1 2
	DNH*GODADDY.COM	10.64-	
	https://www.g AZ C#5784		생겼죠. [모이 되면요요 3. 집 집 집 집 2
6/06	POS DEB 1407 06/05/23 00637100	457.12-	
	AUTOZONE 1320		
	2602 S CONGRESS AV		
	AUSTIN TX C#0837		



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Commercial Checking

HECKS /	AND WITHDRAWALS	(concinacu)	
Date	Description		
6/06	DBT CRD 1225 06/05/23 27552296	Amount 12,00-	
	Google Domains	12.00-	
	650-2530000 CA C#5784		
6/06	DBT CRD 1138 06/05/23 98977027	464 42	
	THE UPS STORE 2416	464.43-	
	254-3795164 TX C#5784		
6/06	DBT CRD 1331 06/05/23 66965890	E40.00	
	GOOGLE *Domains	540.00-	
	g.co/helppay CA C#5784		4 V
6/06	DBT CRD 1213 06/05/23 20113264	F00 00	4
200	EPIK, LLC	590.00-	
	425-3668810 WA C#5784		
6/06	DBT CRD 1327 06/05/23 64519215	2 700 00	
Same a second	GOOGLE *Domains	2,700.00-	
	g.co/helppay CA C#5784		
6/07	DBT CRD 1152 06/06/23 07263134	39.99-	
	GROKABILITY: SNIPE-IT	33.33-	
	HTTPSSNIPEITA CA C#5784		
6/07	DBT CRD 1100 06/06/23 76501029	103.99-	
	DNH*GODADDY.COM	103.397	
	480-5058855 AZ C#5784	어린다는 하는 사람들은 얼마를 하는데 하는데 되는 것은 사람이 되었다.	
6/07	POS DEB 1328 06/06/23 00H1WBJM	12.98-	M. S.
	AMAZON.COM*5L2BO61P3	12.98-	
	AMAZON, COM		
	SEATTLE WA C#5784		
6/07	POS DEB 1423 06/06/23 00H1WXRC	64.94-	
	AMAZON.COM*689260GS3	04.94-	
	AMAZON.COM	회 - 12일 다음은 4월 2대학자 보고 가지 만든 경험을 받는다고 보고	
20200	SEATTLE WA C#5784	그 사람들은 수를 하면 하나 보다 보다고 하게 됐다면 하다면 되었다.	
5/07	POS DEB 1423 06/06/23 00H1WYDK	96.34-	
	AMAZON.COM*311Z81R83	90.54-	
	AMAZON.COM		
	SEATTLE WA C#5784		
5/07	DBT CRD 1653 06/07/23 88315890	40.00	
	AMZN Mktp US*SBOLB8103	48.86-	
	Amzn.com/bill wa c#5784	시간 50명이 있어요. 살아가게 하셨다면서 그 살아가고 있다면서 하는데 그리고 그	
5/07	DBT CRD 1630 06/05/23 74126033	449.00-	
	AWIO WEB SERVICES, LLC		
5/08	267-2803589 NC C#5784		
0/08	DBT CRD 1409 06/07/23 89850322	16.18-	
	CLOUDFLARE	요	



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Commercial Checking

BECKS	AND WITHDRAWALS	(Continued)
Date	Description	
		Amount
6/08	HTTPSWWW.CLOU CA C#5784	
0/00	DBT CRD 1123 06/07/23 89853049	25.00-
	CLOUDFLARE	23.00-
6/08	HTTPSWWW.CLOU CA C#5784	
0/08	DBT CRD 1240 06/07/23 36415859	25.00-
	CLOUDFLARE	23.00-
6/00	HTTPSWWW.CLOU CA C#5784	
6/08	DBT CRD 1339 06/07/23 71964706	35 00
	CLOODFLAKE	25.00-
6/00	HTTPSWWW.CLOU CA C#5784	
6/08	DBT CRD 1409 06/07/23 89912278	25.00-
	CLOUDFLARE	23.00-
6/00	HTTPSWWW.CLOU CA C#5784	
6/08	POS DEB 1419 06/06/23 00H1WXJF	68.54-
	AMAZON.COM*6046R3F73	00.34-
	AMAZON.COM	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
6/08	SEATTLE WA C#5784	
0/08	DBT CRD 1144 06/07/23 02787018	12.00-
	Google Domains	12.00-
C 100	650-2530000 CA C#5784	
6/08	DBT CRD 1226 06/07/23 27949625	12.00
	Google Domains	12.00-
C (0.0	650-2530000 CA C#5784	이는 마루는 무슨데 이번에 가장이라면 이번에 가는 사람이 모르는 모르
6/08	DBT CRD 1319 06/07/23 59486224	함께 보다 그리고 있다면서 가는 그를 살아가 하는 것이 없었다.
	Good le Domains	12.00-
	650-2530000 CA C#5784	
6/08	DBT CRD 1538 06/08/23 43202080	72.00
	Google Domains	12.00-
C 100	650-2530000 CA C#5784	H 이 경기되어 이렇게 되었다면 뭐야 하지 않는 경기를 다면 보기 있다는 모양이다.
6/08	DBT CRD 1335 06/07/23 69218378	42.00
	Google Domains	42.00-
c 100	650-2530000 CA C#5784	
6/08	DBT CRD 1146 06/07/23 03739924	CO 00
	Google Domains	60.00-
	650-2530000 CA C#5784	요즘 가는 집에 가지를 내려왔다면 집에 가지 하는데 하는데 하는데 모든 것이다.
6/08	DBI CRD 1415 06/07/22 02050272	그리 나는 이 집 회에 이번에 맞은 경우를 되는 것이 되었다. 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
		72.00-
: /00	650-2530000 CA C#5784	
5/08	DBT CRD 1236 06/07/23 34000500	06.00
	Google Domains	96.00-



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Date	Description	
-	650-2530000 CA C#5784	Amount
6/08	DBT CRD 1813 06/08/23 36367381 AMZN Mktp US*6A57G6073	150.04-
6/08	Amzn.com/bill wA C#5784 DBT CRD 1256 06/07/23 46031679	230.00-
6/09	GOOGLE *Domains g.co/helppay CA C#5784 POS DEB 0959 06/09/23 00H2V5UM AMAZON.COM*DB5PH4PL3	00-90% 0000000
-	AMAZON.COM SEATTLE WA C#5784	
6/09	DBT CRD 2206 06/09/23 12037839 AMZN Mktp US*7T9S55RY3	38.91-
6/09	Amzn.com/bill wA C#5784 DBT CRD 1759 06/08/23 27961841 AMZN Mktp US*807AQ9AL3	244.60-
6/09	Amzn.com/bill WA C#5784 DBT CRD 1503 06/08/23 22278859	290.83-
6/09	AMZN Mktp US*GX6I58303 Amzn.com/bill WA C#5784 TELECOMM GRANDE COMMUNICA	1,300.00-
	WEB 021000029291324 WENDELL M *SCHWARTZ 7281248	1,300.00-
6/09	AP0608 FREESPEECHOP CCD 122287250000284	131,961.33-
6/12	FREESPEECHOP DBT CRD 0743 06/09/23 58084311 CLOUDFLARE	9.15-
6/12	HTTPSWWW.CLOU CA C#5784 POS DEB 1115 06/10/23 00H35590	159.56-
	AMAZON.COM*EX2R75RU3 AMAZON.COM	133.30-
6/12	SEATTLE WA C#5784 DBT CRD 1129 06/10/23 93556282 Amazon.com*564UV1B23	110.06-
6/12	Amzn.com/bill WA C#5784 DBT CRD 1045 06/10/23 67491517	1,190.75-
	THE RANGE AT AUSTIN 512-6502734 TX C#5784	- CF CONTROL FO



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FIEGRA	AND WITHDRAWALS	(continued)	
Date	Description		
6/12	QBooks On TNTHTT *	Amount	·····································
	CCD 021000023062098	213.20-	
	FREE SPEECH SYSTEMS LL		
6/12	AP0609 FREESPEECHOP		
	PPD 122287250000941	10,445.00-	
	FREESPEECHOP		
6/12	AP0609 FREESPEECHOP		
2ª A	CCD 122287250000936	309,948.23-	
	FREESPEECHOP		The first self of the control of the
6/13	POS DER 0820 06/12/22 007020		
	POS DEB 0820 06/13/23 00792297 Instacart	119.18-	
	50 Beal St Suite 6		
	San Eranciaco de curzos		
6/13	San Francisco CA C#5784		
0, 13	POS DEB 0935 06/12/23 00H3R4TC	430.84-	
	AMAZON . COM*6H5GR8RX3		
	AMAZON . COM		
6/13	SEATTLE WA C#5784		
בד לח	DBT CRD 1925 06/12/23 15580361	17.28-	
	AMZN MKTP US*VT3OT5WR3	17.20	
6/13	Amzn.com/bill WA C#5784		
D/ T2	DBT CRD 1316 06/13/23 58003627	30.28-	
	AMAN MKTD US*OV7T441K3	30.28-	
- /	Amzn.com/bill wa c#5784		
5/13	DBT CRD 1205 06/13/23 15182961	24.5	마르다 배하하다는 아이라고 모르는데 되고 그는
	UNLINE STORE SALES	215.43-	
•00•	361-816-4113 TX C#5784		¥
5/13	DBT CRD 1206 06/13/23 15875700	To be the company out	
	ONLINE STORE SALES	215.43-	
100000000	361-816-4113 TX C#5784		
/13	SERVICES GOOGLE		불빛하면 살아들이 가리아 살았습니다. 요그런 그리고 요즘
	CCD 091000015576044	280.00-	
	Free Speech Systems, L		
/14	DBT CRD 1439 06/13/23 07747307	970 J. N. Cin. 32/V/2/557	
	Spectrum	1,097.06-	89.8. 1912-1914 - Externa de la compa
	855-707-7328 MO C#5784		(. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
/14	DBT CRD 1255 06/13/23 45483649		
	AMZN Mktp US*3Y8NI8JB3	354.14-	ALCOHOL MARKSTANE IN NO LONG BUT OF
	Amzn.com/bill WA C#5784		
/14	DBT CRD 0331 06/13/23 06786503	DE L'ORIGINA DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE L'ORIGINA DE L'O	
	FDCSERVERSN	571.19-	1425
			and the late of th



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Commercial Checking

	THE CHECKING	(Continued)
HECKS /	AND WITHDRAWALS	
Date	Description	Amount
6/14	312-423-6675 FL C#5784	
0/ 14	MSINVOICE DS WATERS OF AME PPD 042000019215383	369.90-
	Wendell M Schwartz	
6/15	DBT CRD 1035 06/14/23 61256265	137.00
36501111568	BACKBLAZE.COM	137.06-
	HTTPSWWW.BACK CA C#5784	
6/15	DBT CRD 0902 06/14/23 05322244	266.50-
	NRI*NEW RELIC	200.30-
	888-643-8776 CA C#5784	
6/15	POS DEB 1114 06/14/23 00H4JKRS	14.19-
	AMAZON.COM*KR5D43EZ3	
	AMAZON.COM SEATTLE WA C#5784	
6/15	SEATTLE WA C#5784 DBT CRD 1254 06/14/23 44523170	2 1 2 3 2 1 2 2 2 1 2 2 2 1 1 1 2 2 2 2
0/ 13	PARTSWH COM	67.81-
	402-935-7733 TX C#5784	
6/15	ORKIN PEST ORKIN	200.20
-,	WEB 021000029493024	280.36-
	FREE SPEECH SYSTEMS *0	
	8923940	
6/16	POS DEB 0550 06/15/23 00H4S81T	123.81-
	AMAZON.COM*EV7E38Y63	
	AMAZON.COM	선생님이 하고 생각했습니다. 이 부모님은 양식은 그리고 있는데 하는데 되는데
	SEATTLE WA C#5784	면다. 게임, 그렇게 가지요. 60 50 분이 하는데 모든 모든 나는데 하나 !
6/16	DBT CRD 0942 06/15/23 29247975	6.82-
	SW INFWRS	1920/07/07/07/07
6/16	888-2533139 TX C#5784	175 FEB. 1 OC 66 1 W25 (2014) 1 W
0/ 10	DBT CRD 0948 06/15/23 33059298 SW INFWRS	35.69-
	888-2533139 TX C#5784	
6/16	DBT CRD 0053 06/15/23 11870286	- " : Barang Barang Barang " A. 19 - 19 - 19 - 19 - 19 [10] [10] - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 1
0, 10	AMZN Mktp US*0A8FL9933	75.61-
	Amzn.com/bill wa C#5784	
6/16	0615AP FREESPEECHOP	40 707 00
-/ 20	PPD 122287250001357	10,737.39-
104201941-044	FREESPEECHOP	그 있는 1일 시간 이렇게 하는데 얼마나 되었다. 그런 이 이 나는 그는
6/16	APO615 FREESPEECHOP	412,276.05-
	CCD 122287250001369	900004001 3.1.55
	FREESPEECHOP	



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N CONTRACTOR	and and an	Continued)	
neuks, Date	AND WITHDRAWALS		
6/20	Description	Amount	
0/20	DBT CRD 1346 06/16/23 75824041	21.28-	
	CHAIGHT SUBSCRIPTION	21:20	
6/20	OPENAI.COM CA C#5784		
0,20	DBT CRD 1212 06/16/23 19455195 Name.com, Inc	34.34-	
	720-2492374 CO C#5784		
6/20	DBT CRD 0942 06/18/23 29796934		
33.60 TO 50	DTV*DIRECTV SERVICE	218.72-	
	800-347-3288 CA C#5784		
6/20	POS DER 1448 06/10/22 000/44/0-		
-,	POS DEB 1448 06/19/23 00H64W8C AMAZON.COM*WL76X4DC3	86.58-	
	AMAZON. COM WL76X4DC3		E.
	O = 1		
6/20	SEATTLE WA C#5784		
0, 20	DBT CRD 0153 06/16/23 48363301 SW INFWRS	22.57-	
	888-2533139 TX C#5784		
6/20	DBT CRD 1403 06/16/23 86280469		
1005-0000	AGASERVICECO MAR TT	30.97-	
	ALLIANZINS.US VA C#0837		
6/20	DBT CRD 2325 06/16/23 59122675	The second regions	
	Amazon.com*B14RC2PO3	62.76-	
	Amzn.com/bill WA C#5784		경기에 가입되었다. 이번 그리는 그리는 그 모든 것
6/20	DBT CRD 0853 06/19/23 00304201	네 맛있다면서 마시 아이들을 맛있다.	[2] 가입에 내 그림 [22] [12] [2] [4] [1] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4
A WALL STORY	AMZN Mktp US*NR9U308G3	311.81-	
	Amzn.com/bill wa C#5784		
6/20	DBT CRD 0330 06/19/23 06560169	+ W - B BOOK DESIGNATION	
	FDCSERVERSN	545.34-	TEST SHOP OF BUILDING TO A SECOND OF THE SEC
	312-423-6675 FL C#57.84	실기 수 없는 사람들이 없는데 하다 없었다.	
6/20	DBT CRD 1243 06/19/23 38172589		
	ADOBE *STOCK	4,289.35-	
	408-536-6000 CA C#5784		
6/21	DBT CRD 1012 06/20/23 47257449	67.00	
	WEB*Hostgator.com	67.89-	
	713-5745287 MA C#5784		선배, 그 중시민국에, 교통, 이미하루, 등으로 그 사람이다.
5/21	DBT CRD 0909 06/20/23 09714255		에게 없다고있다. 하나에 경하다 하는 생각이 많아 나다니다.
	CLOUDFLARE	639.60-	
	HTTPSWWW.CLOU CA C#5784		
5/22	DBT CRD 1835 06/21/23 49552874	20.00-	
	VERCEL PRO	20.00-	명이 됐다니까만 돼지 막는 이번 살을 하는데
	HTTPSVERCEL.C CA C#5784		



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Commercial Checking

HERVE	AND WITHDRAWALS	(Continued)	
Date	AND WITHDRAWALS		
6/22	Description	Amount	
0/22	DBT CRD 1015 06/22/23 49073212	59.65-	State II II all II av II II (All Rail)
	AMZN Mktp US*EE3LW7163		
6/22	Amzn.com/bill WA C#5784		
0/ 22	DBT CRD 0952 06/21/23 35761647	63.13-	70
	AMZN Mktp US*PC8AH5QZ3		
6/22	Amzn.com/bill WA C#5784		
0/22	DBT CRD 1556 06/22/23 53923906	72.45-	
	AMZN Mktp US*II4U21TM3		
6/22	Amzn.com/bill WA C#5784		
0/ 22	RECRD MGMT IRON MOUNTAIN CCD 021000029336458	484.29-	
	WENDELL *M SCHWARTZ		
6/22	MINUTE FREESPEECHOP	ALE TO WISE NAMED WISE AND A STATE OF	
-/	CCD 122287250000510	25,000.00-	
	FREESPEECHOP		
6/23		The state of the s	
0,25	DBT CRD 1416 06/22/23 93983658 PRITUNL PREMIUM	10.00-	
	HTTPSPRTTUNI WA CHEZOA		
6/23	HTTPSPRITUNL. WA C#5784		
0,25	DBT CRD 1302 06/22/23 49714041 CPR SAVERS 1ST AID	350.00-	
	800-480-1277 AZ C#5784	그 그는 그는 그는 아이들은 아이들은 그 그들은 것이 되었다.	
6/23	APO622 FREESPEECHOP	[20] 전 [1] [1] [1] [2] 전환 [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	
0,23	AP0622 FREESPEECHOP PPD 122287250000080	157,847.53-	
	FREESPEECHOP		
6/23	AP0622 FREESPEECHOP	THE RESIDENCE CONTROL OF THE PARTY OF THE PA	
0,23	CCD 122287250000067	220,265.14-	
	FREESPEECHOP	그러면 병원 회사 중에 가장하는 경기를 받는 것이 없는 것이 없다.	
6/26	DBT CRD 1501 06/23/23 20815599		Service of the servic
0,20	RUMBLEVIDEO	100.00-	
	TORONTO CD C#5784		
6/26			
0,20	DBT CRD 1625 06/26/23 71512737 AMZN Mktp US*V83wX7UZ3	41.66-	
	Amzn.com/bill wA C#5784		
6/26		이 존기가 기다리 경기가 취임하다 제요하게 되었다. 그는 집에나	THE REST OF THE RES
0/20	Int Fee 1323 06/25/23 20815599	1.00-	
	RUMBLEVIDEO	and the second	
	TORONTO 00 C# 5784		
6/26	Payment ATT	2,628.76-	
	PPD 031100200160627	2,020.70-	
	Free speech systems	경기되는 경기를 살았다면 하다면 하는 경기를 받는다면 하다고 있다.	



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ND WITHDRAWALC	
	Amount
From DDA *8919, To DDA *8893, 05	18,580.33-
2023 ESV transfer	1000 0 Care Care Care Care Care Care Care Care
From DDA *8919, TO DDA *8893, Ad	20,000.00-
ed Prot June	
DB1 CRD 1058 06/26/23 74817230	503.05-
	20.45-
PPD 101000695865914	EVEN MOD
FREE SPEECH SYSTEMS	
PAYMENT ADT	69.18-
PPD 101000695865912	
	를 보고 있는 사람들이 되었다. 보고 있는 사람들이 없는 것이 되는 것이 없는 것이다. 그렇게 되었다.
	102.06-
FREE SPEECH SYSTEMS	
PAYMENT ADT	138.15-
PPD 101000695865909	
FREE SPEECH SYSTEMS	중심당도 25시간 - 1일상 경우는 1시간 20년 2시 그 그 가슴 다른 그는 이 그는 그 그 그 그
PAYMENT ADT	830.10-
PPD 101000695865913	630.10-
FREE SPEECH SYSTEMS	
PAYMENT ADT	1 /11 10
PPD 101000695865910	1,411.18-
FREE SPEECH SYSTEMS	스팅 (COMPANIES COMPANIES C
Int'l Wire Transfer (USD) -DI	5,928.12-
Klevu	5,928.12-
121042484	
FI	
27.00T	
202306271 1878225000501	
06271320cT02	
002/13306103	
POS DER 000/ 06/2//23 00H8JB00	120.15-
AMAZON.COM*/J6PU8AB3	
	스런 함께 그래에 살았다면 하다는 이번 것이 하는데 된 것이다.
	요마 이 사 프로그램 가게 되는 점계 스타는 아니라는 보다 보는 것
Amazon.com*AD2E89H53	53.98-
	PPD 101000695865909 FREE SPEECH SYSTEMS PAYMENT ADT PPD 101000695865913 FREE SPEECH SYSTEMS PAYMENT ADT PPD 101000695865910 FREE SPEECH SYSTEMS Int'l Wire Transfer (USD) -DL Klevu 121042484 F17481469710036046 FI PCBB 20230627MMQFMP9N000532 20230627L1B7832F000591 06271330FT03 POS DEB 0607 06/27/23 00H8JB00 AMAZON.COM*7J6PU8AB3 AMAZON.COM SEATTLE WA C#5784 DBT CRD 0811 06/27/23 74760568



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Commercial Checking

Blodely/e	VIII TO THE TOTAL THE TOTAL TO THE TOTAL TOT	(Continued)
HECKS /	AND WITHDRAWALS	
Dare	Description	Amount
C /20	Amzn.com/bill WA C#5784	(IIII) CATE
6/28	DBT CRD 0107 06/27/23 20317101	80.74-
	Amazon.com*4L9UD0SB3	00.74-
C /20	Amzn.com/bill WA C#5784	
6/28	DBT CRD 1156 06/28/23 09776401	215.43-
	UNLINE STORE SALES	613.43-
	361-816-4113 TX C#5784	
6/29	DBT CRD 1717 06/28/23 02683626	27.84-
	FAMILY FARE 3795	27.04-
14044	OMAHA NE C#0837	
6/29	DBT CRD 1103 06/28/23 77881743	29,96-
	Amazon.com*V96GN4U13	29.90-
	Amzn.com/bill WA C#5784	
6/29	DBT CRD 1121 06/28/23 88889908	607.22
	COTTONWOOD ECOM	687.33-
	6782924962 NE C#0837	
6/30	POS DEB 0926 06/30/23 38583500	이 그 아크 프로스 이 2 로이프로그램은 프로스 (2 - 프로스 트리아 그리는 그리는 이 그를 보고 있다.)
	WAL-MART #3151	67.25-
	5018 AMES AVE	
	OMAHA NE C#0837	
6/30	POS DEB 0836 06/29/23 00H989HM	10 VI 00 00 00 00 00 00 00 00 00 00 00 00 00
3. A. S.	AMAZON. COM*LE66U4W33	86.58-
	AMAZON. COM	14.5 - 2.000 레크닉이다면 맛있겠었습니다. 유리 사람이 모르는 65.5 주의 4.000 전문이다. 요즘데, 그
	SEATTLE WA C#5784	[요리회의 : [198] : [ # [17] [17] [17] [17] [17] [17] [17] [17]
6/30	DRT CPD 1359 06/20/22 02000210	하다 집에 아들이 들어가 가지 하게 하면 하면 하는데 하는데 되는데 되었다. 그리고 있다면 그리고 있다.
0, 50	DBT CRD 1358 06/29/23 82888319 VALET TIPS	6.65-
	WITTERARY THE CHOOSE	
6/30	HTTPSPARKINGM TN C#0837	
0/ 20	DBT CRD 1053 06/28/23 72159712	26.78-
	AUSTIN AIRPORT-F&B	그는 이 가고 하셨다면 하셨다면 그 사람이 사람들은 병에 모르게 되었다. 그리고 있다고 있다.
6/30	AUSTIN TX C#0837	그러는 아님, 사이를 하는 것을 가는 가면서 그 사람들이 아니라 되는 것을 하는 것이다.
6/30	DBT CRD 1129 06/28/23 93883514	541.25-
	ROSSMANN REPAIR GROUP	
C /20	AUSTIN TX C#5784	1
6/30	DBT CRD 1303 06/27/23 50337774	3,416.32-
	CRESTVIEW RV CENTER	3,710.32
6/30	BUDA TY C#5784	이 지역에 그 사용 기를 잃었습니다. 이 노래에 들어가 되었다고 있는 그리고 말했다.
6/30	Sales0628 FREESPEECHOP	2,415.75-
	PPD 122287250000888	
C /20	FREESPEECHOP	
6/30	Sales0629 FREESPEECHOP	141,762.53-
	CCD 122287250000886	



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Commercial Checking

(Continued)

CHECKS A	ND WITHDRAWALS	continuedy	
Date	Description	And the second of the second o	
102000000	FREESPEECHOP	Amount	
6/30	Service Charge	1.20-SC	

CHECKS IN SERIAL NUMBER ORDER	7.0			
Date Check No 6/13 99581350	Amount	The second second	Check No	Amount
6/13 99581350 58, * Indicates Skip In Check Number Sequence	423.66	6/13	99884034*	18,706.55

Date	CE INFORMATION Balance	Date	Balance	Date	Balance	
6/01	426,693.99	6/12	187,651.84	6/22	560,317.82	
6/02	164,232.00	6/13	109,213.19	6/23	181,845.15	
6/05	138,763.65	6/14	210,693.51	6/26	198,917.06	
6/06	135,660.36	6/15	609,927.59	6/27	189,914.77	
6/07	134,844.26	6/16	186,672.22	6/28	189,444.47	
6/08	134,020.49	6/20	181,048.50	6/29	388,699.34	
6/09	500,130.72	6/21	186,001.68	6/30	240,375.03	

\*\*\* END OF STATEMENT \*\*\*



FREE SPEECH SYSTEMS, LLC Case 22-60043, Donations 3019 ALVIN DEVANE BLVD, SUITE 230 AUSTIN TX 78741

Account Title:

FREE SPEECH SYSTEMS, LLC Case 22-60043, Donations

Commercial Checking Account Number Previous Balance 33 Deposits/Credits Checks/Debits Maintenance Fee Interest Paid Ending Balance	5,563.23 .00 .00 .00 41,721.51	bays in the statement period	/02/23 32 970.20 796.34
--	--	------------------------------	----------------------------------

Date	Description	Amount
6/12	MyDeposit	5.00
6/12	MyDeposit	
6/12	MyDeposit	10.00
6/12	MyDeposit	10.00
6/12	MyDeposit	20.00
6/12	MyDeposit	40.00
6/12	MyDeposit	45.00
6/12	MyDeposit	50.00
6/12 6/12	MyDeposit	50.00
6/12	MyDeposit	50.00
6/12	MyDeposit	75.00
6/12	MyDeposit	100.00
6/12	MyDeposit	100.00
6/12		100.00
	MyDeposit	100.00
6/12	MyDeposit	100,00



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Commercial Checking

(Continued)

The Control of the Co		Ceonernaedy
	AND OTHER CREDITS	
Date	Description	Amount
6/12	MyDeposit	
6/12	MyDeposit	110.00
6/12	MyDeposit	115.30
6/12	MyDeposit	400.00
6/12	MyDeposit	400.00
6/21	MyDeposit	700.00
6/21	MyDeposit	5.00
6/21	MyDeposit	5.00
6/21	MyDeposit	10.00
6/21	MyDeposit	25.00
6/21	MyDeposit	45.93
6/21	MyDeposit	50.00
6/21	MyDeposit	100.00
6/21		100.00
6/21	MyDeposit	100.00
6/21	MyDeposit	100.00
6/21	MyDeposit	200.00
6/21	MyDeposit	242.00
6/21	MyDeposit	2,000.00

1

Date Balance Date Balance Balance 6/01 36,158.28 6/12 38.738.58 6/21 41.731.51	DAILY BALAN	CE INFORMATION				STATE OF THE PARTY
6/01 36 158 28 6/12 20 730 50 6/24		Balance	Date	Balance Date	Ralanco	
	6/01	36,158.28	6/12	38,738.58 6/21	41,721.51	

<sup>\*\*\*</sup> END OF STATEMENT \*\*\*



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FREE SPEECH SYSTEMS, LLC Case 22-60043, Payroll 3019 ALVIN DEVANE BLVD, SUITE 230 AUSTIN TX 78741

Account Title:

FREE SPEECH SYSTEMS, LLC Case 22-60043, Payroll

Commercial Checking Account Number Previous Balance 12,088.27 2 Deposits/Credits 365,000.00 2 Checks/Debits 374,072.41 Maintenance Fee 00 Interest Paid 00 Ending Balance 3,015.86	Number of Enclosures Statement Dates 6/01/23 thru 7/02/23 Days in the statement period 32 Avg Daily Ledger 10,368.59 Avg Daily Collected 10,368.59
--	--

Date	AND OTHER CREDITS  Description	Amount	
6/14	From DDA *8877, TO DDA *8927, pa	185,000.00	
6/27	From DDA *8877,To DDA *8927,pa	180,000.00	

Date	Description	Amount	
6/14	Domestic Wire Transfer-DL HR&P 084201278	185,045.78-	
	4975902	e la line d'ar l'ite hon, la s'	



Commercial Checking

Continued)

CHECKS A	ND WITHDRAWALS  Description	Amount
6/27	UNITED STATES Cadence Bank 20230614MMQFMP9N000096 20230614MMQFMPF1000311 06140951FT03 Domestic Wire Transfer-DL HR&P 084201278 4975902 UNITED STATES Cadence Bank 20230627MMQFMP9N000633 20230627MMQFMPF1000763 06271435FT03	189,026.63-

B	CE INFORMATION					
Date	Balance	Date	Balance	Dato		
6/01	12,088.27	E /14		ALCOHOLD TO THE REAL PROPERTY.	Balance	
0,01	12,000.27	0/14	12,042.49	6/27	3,015.86	

\*\*\* END OF STATEMENT \*\*\*



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FREE SPEECH SYSTEMS, LLC Case 22-60043, Infowars 3019 ALVIN DEVANE BLVD, SUITE 230 AUSTIN TX 78741

Account Title:

FREE SPEECH SYSTEMS, LLC Case 22-60043, Infowars

Commercial Checking Account Number Previous Balance 9 Deposits/Credits Checks/Debits Maintenance Fee Interest Paid Ending Balance	117,176.60 .00 .00 .00 691,010.75	Number of Enclosures Statement Dates 6/01/23 the Days in the statement period Avg Daily Ledger Avg Daily Collected	ru 7/02/23 32 600,869.12 600,869.12	<del> </del>
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ate	Description	Amount
6/06	A/P MY PILLOW CCD 091901890000020	2,255.68
6/14	Free Speech Systems, L PAYMENTS My Store CCD 056009470000057	126.52
6/21	Free Speech Systems, L A/P MY PILLOW CCD 091901890000017	249.02
6/26	Free Speech Systems, L From DDA *8919,To DDA *8893,05 2623 ESV transfer	18,580.33
6/26	From DDA *8919, To DDA *8893, Ad eq Prot June	20,000.00
6/26	From DDA *8877, TO DDA *8893, PL TM 061623	22,022.31



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Commercial Checking

(Continued)

<b>EPOSITS</b> Date	AND OTHER CREDITS Description	(continued)	
6/26	From DDA *8877,To DDA *8893,PL	Amount 23,551.96	
6/26	From DDA *8877,To DDA *8893,PL TM 060923	28,893.75	
6/28	A/P MY PILLOW CCD 091901890000011 Free Speech Systems, L	1,497.03	

Date	ICE INFORMATION				
THE RESERVE OF THE PARTY OF THE	Balance Date		Balance Date		Balance
6/01 6/06	573,834.15 576,089.83	6/14 6/21	576,216.35 576,465.37	6/26 6/28	689,513.72 691,010.75

\*\*\* END OF STATEMENT \*\*\*



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FREE SPEECH SYSTEMS, LLC Case 22-60043, Legal 3019 ALVIN DEVANE BLVD, SUITE 230 AUSTIN TX 78741

Account Title:

FREE SPEECH SYSTEMS, Case 22-60043, Legal

Commercial Checking
Account Number
Previous Balance
Deposits/Credits
Checks/Debits
Maintenance Fee
Interest Paid
Ending Balance

100,000.00 .00 .00 .00 .00 .00 .00 Number of Enclosures 0 Statement Dates 6/01/23 thru 7/02/23 Days in the statement period 32 Avg Daily Ledger 100,000.00 Avg Daily Collected 100,000.00

DAILY BALANCE INFORMATION Date 6/01 100,000.00

\*\*\* END OF STATEMENT \*\*\*